**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number:** 00005707  
Sirius Computer Solutions Inc  
613 NW LOOP 410 Ste 1000  
San Antonio, TX 78216

**P.O. Date:** 7/25/2016

**Purchase Order Number**

AM02-16-P026467

**INFORMATION TECHNOLOGY**  
Attn: Contact Joy Ramsey (49046) at (979)845-8421  
TEAGUE BLDG.  
Room 105X  
731 LAMAR ST.  
3363 TAMU  
COLLEGE STATION, TX 778433363  
US  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 845-4211

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

**Solicitation (Bid) No.:**

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

**Item # 1**

DIR-TSO-2542 --- Proposal #PR151653.1

**Item # 2**

Class-Item 204-64  
Catalyst 6800 32 port 10GE with integrated dual DFC4, #C6800-32P10G=  

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**Item # 3**

Class-Item 204-64  
Catalyst 6807-XL 7-slot Chassis (to include line items 2 through 14 on vendor quote)

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 0

**LN/FY/Account Code**

Dollar Amount

2/16/02-CSCN-BLANK-870300-03000-8435----843510-N-FN-Cl--L-  
$146,131.00

**Attn: FMO Accounts Payable**  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362
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LN/FY/Account Code
3/16/02-CSCN-BLANK-870300-03000-8435----843510-N-FN-CI--L--

$13,300.00

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Item # 4
Class-Item 204-64

Catalyst 6800 32 port 10GE with integrated dual DFC4, #C6800-32P10G=

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LN/FY/Account Code
4/16/02-CSCN-BLANK-870300-03000-8435----843510-N-FN-CI--L--

$13,300.00

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Item # 5
Class-Item 204-64

10 Learning Credits

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LN/FY/Account Code
5/16/02-CSCN-BLANK-870300-03000-8435----N-FN-CI--L--

$0.00

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TAX: $0.00

FREIGHT: $0.00

TOTAL: $172,731.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

Approved by: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

Buyer

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